

Office Mailing Address:
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-11961-AMC

Michael L Salat
39 North Park Drive
Levittown PA 19054

Petition Filed Date: 04/10/2020
341 Hearing Date: 05/15/2020
Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$500.00		05/12/2021	\$500.00		06/14/2021	\$500.00	
07/13/2021	\$500.00		08/12/2021	\$500.00		09/14/2021	\$500.00	
10/13/2021	\$500.00		11/16/2021	\$500.00		12/13/2021	\$500.00	
01/12/2022	\$500.00		02/15/2022	\$500.00		03/14/2022	\$500.00	
04/12/2022	\$500.00		05/12/2022	\$500.00		06/13/2022	\$500.00	
07/12/2022	\$500.00							
Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,491.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,189.05	\$0.00	\$3,189.05
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$1,552.04	\$0.00	\$1,552.04
3	NISSAN MOTOR ACCEPTANCE CORPORATION »» 003	Secured Creditors	\$22,395.00	\$8,338.56	\$14,056.44
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,626.06	\$0.00	\$1,626.06
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$868.27	\$0.00	\$868.27
6	WELLS FARGO »» 06S	Secured Creditors	\$948.10	\$352.99	\$595.11
7	WELLS FARGO »» 06U	Unsecured Creditors	\$741.39	\$0.00	\$741.39
8	PENNYMAC LOAN SERVICES LLC »» 007	Mortgage Arrears	\$17.87	\$17.87	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$2,440.00	\$2,440.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,491.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$12,349.42	Arrearages:	\$0.00
Paid to Trustee:	\$1,141.58	Total Plan Base:	\$29,991.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.